



IS EG HALAL GLOBAL

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IS EG HALAL AUDIT FORM

Establishment Name:

Establishment Number:

Country:

Audit Date:

Audit Time:

Name & Description of the Product: -

Documents and Data

1- When was the establishment created?

Date:

2- What are the latest developments, improvements, and modifications of the establishment?

a)

b)

c)

d)

e)

3- Is/Are there any one of the following changes that affect(s) Halal Policy:

a) Establishment Management

a) Yes ☐ No ☐

Description:

b) Halal Assurance System (SOPs, documents, personnel, etc.)

b) Yes ☐ No ☐

Description:

c) Establishment Location

c) Yes ☐ No ☐

Description:

<p>d) Raw materials/ingredients (producer/supplier, type of material)</p> <p>e) Formula and development of new products.</p>	<p>d) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Description: <input type="text"/></p> <p>e) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Description: <input type="text"/></p>
<p>4- Has the establishment been audited before by any Arab, Muslim, or foreign country?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>5- If yes, list the countries.</p>	<p>Countries: <input type="text"/></p>
<p>6- Has the establishment exported to any of the aforementioned countries?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>7- If yes, list the countries.</p>	<p>Countries: <input type="text"/></p>
<p>8- What are the current exporting countries you affiliate with?</p>	<p>Countries: <input type="text"/></p>
<p>9- Has Egypt audited the establishment before?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>10- If yes, provide the date.</p>	<p>Date: <input type="text"/></p>
<p>11- Has the establishment exported to Egypt before?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>12- If yes, provide the date.</p>	<p>Date: <input type="text"/></p>
<p>13- What are the present export percentages to external and internal markets?</p>	<p>External Market <input type="text"/> %.</p> <p>Internal Market <input type="text"/> %.</p>
<p>14- Does the establishment only produce declared and certified Halal products?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>15- In the case of Not Halal Certified product, how is the production equipment and storage separated?</p>	<p>Explain: <input type="text"/></p>
<p>16- Are all raw material/ingredient sources Halal and safe?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>17- Are raw materials/ingredients sourced from animal certified Halal?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

18- Are sources of imported animal raw materials approved by IS EG HALAL?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19- Are there any Non-Halal raw materials/ ingredients stored in the premises?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
20- Does the Non-Halal product contain pork or any from its derivatives?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21- Are all Halal raw materials and additives recorded along with their origin easily be traced?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
22- Are steps of preparation, handling, processing, packaging, storing or transferring of products in compliance to Islamic Shariah?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23- Is there any mixing between Halal and Non-Halal raw materials, products and sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
24- Is transportation used only for Halal products?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
25- Are there any appliances or brushes made from animal hair?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
26- Does the packaging label contain IS EG HALAL Logo with the applied standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
27- Is labelling and advertising in accordance with Islamic Shariah?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
28- Are the packaging materials one hundred percent Halal?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
29- Are used equipment free from Non-Halal and hazardous materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
30- Are there any Non-Halal food/beverages brought into the factory compound?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
31- Does the factory have an effective control system from contamination of Non-Halal materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32- Is there any liquor or materials sourced from liquor in the factory compound?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
33- Is there any contact of used equipment, machine appliances and processing aids with Non-Halal materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
34- Does the factory apply the ritual cleansing of the contaminated equipment, machine appliances and processing aids?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
35- Does the establishment have special Halal Records to be referred to?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

36- Does the establishment have: a) Suitable praying area for Muslim workers b) Permission to perform daily prayers c) Changing room d) Pantry	Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>								
37- Have all workers attended Halal training?	Yes <input type="checkbox"/> No <input type="checkbox"/>								
38- How many cameras are at the production halls? Please attach herewith the photos.	Number of cameras <input type="text"/>								
39- Has the establishment been previously Halal certified?	Yes <input type="checkbox"/> No <input type="checkbox"/>								
40- If yes, please attach herewith the Halal Certification?	Attach document								
41- Is the establishment ready to use exclusive chillers and freezer rooms for Halal production?	Yes <input type="checkbox"/> No <input type="checkbox"/>								
42- If no, how will the Halal and Non-Halal products be separated?	Explain: <input type="text"/>								
43- How has the establishment resolved the challenges of Halal production?	Explain: <input type="text"/>								
44- What are the corrective actions that have been taken regarding the latest Halal Non-Conformities?	<table border="1"> <tr> <td>a)</td> <td><input type="text"/></td> </tr> <tr> <td>b)</td> <td><input type="text"/></td> </tr> <tr> <td>c)</td> <td><input type="text"/></td> </tr> <tr> <td>d)</td> <td><input type="text"/></td> </tr> </table>	a)	<input type="text"/>	b)	<input type="text"/>	c)	<input type="text"/>	d)	<input type="text"/>
a)	<input type="text"/>								
b)	<input type="text"/>								
c)	<input type="text"/>								
d)	<input type="text"/>								
45- Which Halal standard is desired to be certified with?	GSO 2055-1/2015, ES 4249/2014 <input type="checkbox"/> JAKIM <input type="checkbox"/> GSO 993/2015, ES7729/2014 <input type="checkbox"/> OIC-SMIIC 1 <input type="checkbox"/> Other: <input type="checkbox"/> <input type="text"/>								

46- Please check applicable criteria and attach herewith the following:

- ☐ 1) Halal Complaint Sheet
- ☐ 2) Halal Customer Satisfaction Survey
- ☐ 3) Newest Feedback of Halal Concerned Entities
- ☐ 4) Qualifications of Halal Responsible Manager
- ☐ 5) Halal training certificate(s) of the staff
- ☐ 6) Halal Policy Statement
- ☐ 7) Last Internal Audit Report

Authorized Representative Signature

Name	<input type="text"/>	Position	<input type="text"/>
Signature	<input type="text"/>	Date	<input type="text"/>
Stamp	<input type="text"/>		

